

Our Ref./Docket No: CISCO-8385

Patent

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Adams, et al.

Application No.: 10/731,924

Filed: December 9, 2003

Title: A FREQUENCY SYNTHESIZER
 USING A VCO HAVING A
 CONTROLLABLE OPERATING POINT,
 AND CALIBRATION AND TUNING
 THEREOF

Group Art Unit: 2816

Examiner: Tuan Lam

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REQUEST FOR REFUND UNDER 37 CFR 1.26

Commissioner for Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

Dear Commissioner:

Applicants believe that they have been mistakenly charged twice for an extra independent claim, for the above referenced patent application. In particular, an \$86.00 fee was charged to Credit Card No. 4388 5430 2244 1706 exp. 06/06 on April 16, 2004 and then another \$86 fee was charged to Deposit Account No. 50-0292 on August 20, 2004.

A Preliminary Amendment was filed on April 15, 2004 with 11 independent claims. Applicants had previously paid for 10 independent claims. So Applicants sent in a credit card authorization form for \$86 for the extra independent claim. This amount was charged to Applicants credit card as stated above.

A Response to Office Action was filed on July 26, 2004 with 11 independent claims. Thus the number of independent claims did not change from the preliminary amendment to the response to office action and the second \$86 charge to the deposit account is believed to be erroneous.

Applicants have included a copy of the credit card statement and the deposit account statement showing the two \$86 charges.

Adjustment date: 10/12/2004 SDIRETA1
 20/2004 LHINTUN 00000016 500292 10731924
 FC:1201 86.00 CR

Certificate of Facsimile Transmission under 37 CFR 1.8

I hereby certify that this response is being facsimile transmitted to the United States Patent and Trademark Office at telephone number 703-308-5077 addressed the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on.

Date: Sept. 1, 2004

Signed: Amy Drury
 Name: Amy Drury

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The undersigned respectfully requests a refund of \$86 for the duplicate charge on August 20, 2004.

X The Commissioner is hereby requested to authorize to credit any overpayment to Deposit Account No. 38687
(A DUPLICATE OF THIS TRANSMITTAL IS ATTACHED):

Respectfully submitted,

Sept. 1, 2004
Date

Dov Rosenfeld, Reg. No. 38687

Address for correspondence:

Dov Rosenfeld
5507 College Avenue, Suite 2
Oakland, CA 94618

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09/01/2004 11:08 FAX 15102912985
04/30/04 FRI 14:54 FAX 7033086778

INVENTEK

DEPOSIT ACCOUNTS

<http://10.96.1.47:8088/RamReports/cgi-bin/ndCreditCardTranReport.cgi?ReportId=013>

007

004

Credit Card Transactions

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U.S. PATENT AND TRADEMARK OFFICE
REVENUE ACCOUNTING AND MANAGEMENT SYSTEM

CREDIT CARD TRANSACTIONS

Card Number:
...1708

Start Accounting Date:
04/01/2004

End Accounting Date:
04/30/2004

Date/Time of Report: Fri Apr
30 15:46:23 2004

Credit Card Sales

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
04/05/2004	04/05/2004 12:43:32 PM	\$770.00	1001	10815283	CISCO-8899
04/05/2004	04/05/2004 12:43:32 PM	\$558.00	1202	10815283	CISCO-8899
04/05/2004	04/05/2004 12:43:32 PM	\$518.00	1201	10815253	CISCO-8899
04/05/2004	04/05/2004 12:43:32 PM	\$40.00	8021	10815283	CISCO-8899
04/09/2004	04/08/2004 09:27:34 PM	\$770.00	1001	10819580	CISCO-7973
04/09/2004	04/08/2004 09:27:34 PM	\$268.00	1201	10819580	CISCO-7973
04/09/2004	04/08/2004 09:27:34 PM	\$468.00	1202	10819580	CISCO-7973
04/09/2004	04/08/2004 09:27:34 PM	\$40.00	8021	10819580	CISCO-7973
04/09/2004	04/08/2004 10:52:07 PM	\$770.00	1001	10819771	CISCO-7753
04/09/2004	04/08/2004 10:52:07 PM	\$324.00	1202	10819771	CISCO-7753
04/09/2004	04/08/2004 10:52:07 PM	\$258.00	1201	10819771	CISCO-7753
04/09/2004	04/08/2004 10:52:07 PM	\$40.00	8021	10819771	CISCO-7753
04/15/2004	04/14/2004 08:23:21 PM	\$1,330.00	1601	09847260	FREHI13.001A
04/15/2004	04/14/2004 08:23:21 PM	\$30.00	8001	09847260	FREHI13.001A
04/15/2004	04/15/2004 01:10:48 PM	\$55.00	2814	10435859	LUID04CQN1
04/15/2004	04/14/2004 02:48:04 PM	\$1,330.00	1601	10413862	CISCO-7616
04/19/2004	04/18/2004 04:23:02 PM	\$385.00	1201	10731924	CISCO-8385
04/20/2004	04/20/2004 09:22:12 AM	\$180.00	1005	60562950	MAJ104-P
04/20/2004	04/20/2004 11:22:49 AM	\$180.00	1005	60562933	MAJ102-P
04/20/2004	04/20/2004 11:27:00 AM	\$180.00	1005	60562934	MAJ103-P
04/20/2004	04/20/2004 11:28:13 AM	\$180.00	1005	60562935	MAJ105-P
04/23/2004	04/22/2004 10:58:09 PM	\$385.00	2001	10828775	LUID315
04/23/2004	04/22/2004 10:58:09 PM	\$144.00	2202	10828775	LUID315
04/23/2004	04/23/2004 08:45:14 AM	\$1,060.00	1611	10492801	LAKE037
04/23/2004	04/23/2004 08:45:14 AM	\$150.00	1617	10492801	LAKE037
04/23/2004	04/23/2004 08:45:14 AM	\$72.00	1615	10492801	LAKE037
04/23/2004	04/23/2004 08:45:14 AM	\$172.00	1614	10492801	LAKE037

Deposit Account Replenishments

Accounting Date	Create Date	Amount	Name/Number	DA Number
04/22/2004	04/22/2004	\$2,000.00	E-REPLENISHMENT	600292
04/23/2004	04/23/2004	\$1,000.00	E-REPLENISHMENT	600292

Suspended Payments

Deposit Account Statement



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Deposit Account Statement

Requested Statement Month:

August 2004

Deposit Account Number:

500292

Name:

INVENTEK

Attention:

DOV ROSENFELD

Address:

5507 COLLEGE AVENUE, SUITE 2

City:

OAKLAND

State:

CA

Zip:

94618

DATE SEQ	POSTING REF	ATTORNEY TXT	DOCKET NBR	FEE CODE	AMT	BAL
08/05 157	10791305			8007	\$20.00	\$4,601.00
08/05 192	10821249	ESKO	-044	8007	\$20.00	\$4,581.00
08/20 18	10731924	CISCO	-8885	1201	\$86.00	\$4,495.00
08/25 221	10015218	BARCO	-028	8007	\$20.00	\$4,475.00
08/31 4	09608286	APPT	-001-4	1811	\$100.00	\$4,375.00
08/31 4	09603878	FREH	110.001A	1201	\$86.00	\$4,289.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,621.00	\$332.00	\$0.00	\$4,289.00

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